

# Texas State Securities Board

## PURCHASE ORDER

**PO #:** 312-18-068

**Vendor Info:**

**Name:** ALL BUSINESS MACHINES, INC DBA ATTAINIT  
**TIN:** 16804845705  
**Address:** 2555 3<sup>RD</sup> STREET SUITE 100  
SACRAMENTO, CA 95818

**Bill To:**

Texas State Securities Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

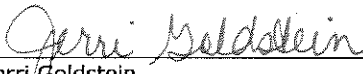
Texas State Securities Board  
208 E. 10<sup>th</sup> St, Rm 610  
Austin, Texas 78701  
Phone: (512)305-8300

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

  
Jerri Goldstein  
Texas State Securities Board  
jgoldstein@ssb.texas.gov  
Direct: (512)305-8305  
Fax: (512)305-8327

| Line #              | NIGP Code | Item/Description                                  | Quantity | Unit Price | Total           |
|---------------------|-----------|---|----------|------------|-----------------|
| 1                   | 785-15    | DRY ERASE BOARD WITH OAK FINISH 48 X 36           | 2        | \$138.43   | \$276.86        |
|                     |           |   |          |            |                 |
|                     |           | AUSTIN ADDRESS & CONTACT INFO                     |          |            |                 |
|                     |           | ALL BUSINESS MACHINES, INC DBA ATTAINIT           |          |            |                 |
|                     |           | 2028 E. BEN WHITE BLVD. STE. 230 AUSTIN, TX 78745 |          |            |                 |
|                     |           | MACKENZIE EVERS 512-298-4665                      |          |            |                 |
|                     |           |   |          |            |                 |
|                     |           |   |          |            |                 |
|                     |           |   |          |            |                 |
|                     |           |   |          |            |                 |
| <b>TOTAL PRICE:</b> |           |   |          |            | <b>\$276.86</b> |

**Staff Services Use Only**

|                 |                |              |      |               |
|-----------------|----------------|--------------|------|---------------|
| PCA Allocation: | Contract No:   | Comp Object: | PCC: | Confidential: |
| 14003           | TXMAS-2-539030 | 7334         | X    | NO            |

|                                      |             |                 |
|--------------------------------------|-------------|-----------------|
| Delivery Date (s):                   | Order Date: | Total Invoiced: |
| EXPECTED DELIVERY DATE<br>10/05/2017 | 10/02/2017  | 276.86          |

Del. 10/6/17  
1 Board Broken  
will deliver replacement  
10/17/17 Replacement - JG